



Invoice No LRSV02117 **Invoice Date** 12/15/2023
Date of Delivery — **Place of Supply** —
Order No — **Vendor Code** —

Customer

Adamjee Lukmanjee Exports (Pvt) Ltd
No.140/ 5,, Grandpass Road,, Colombo 14.
TIN: 174020906 - 7000
Telephone: 0776360095
Email: fcteng1-alx@adamjeelukmanjee.com

#	Description	UOM	Qty	Unit Price	Amount Excl. VAT
1	Silicon O Ring (ID = 57.5 x 6mm)	No.	1	1,035.00	1,035.00

Total Value of Supply	1,035.00
VAT Amount	0.00
Total Amount Including VAT	1,035.00

Total Amount in Words: Rupees One Thousand Thirty Five Only.

Mode of Payment: —